

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: LINDA CARR § Case No. 15-81364  
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Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 05/19/2015.
- 2) The plan was confirmed on 08/21/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 09/13/2018.
- 6) Number of months from filing or conversion to last payment: 39.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,570.00.
- 10) Amount of unsecured claims discharged without full payment: \$75,840.54.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 15,459.26
Less amount refunded to debtor(s)	\$ 1,900.91
<b>NET RECEIPTS</b>	<b>\$ 13,558.35</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 4,000.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 1,103.23
Other	\$ 0.00
<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 5,103.23</b>
Attorney fees paid and disclosed by debtor(s):	\$ 0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	4,000.00	4,000.00	4,000.00	4,000.00	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	11,420.47	2,871.77	2,871.77	0.00
INTERNAL REVENUE SERVICE	Sec	3,098.00	3,102.22	3,098.00	3,098.00	141.13
INTERNAL REVENUE SERVICE	Uns	0.00	2,743.96	11,296.88	0.00	0.00
SAUK VALLEY MOTORS LTD.	Sec	2,160.00	2,229.97	2,160.00	2,160.00	184.22
SAUK VALLEY MOTORS LTD.	Uns	0.00	0.00	69.97	0.00	0.00
ARIZONA DEPARTMENT OF	Pri	225.00	NA	NA	0.00	0.00
IRS	Pri	619.00	NA	NA	0.00	0.00
IRS	Uns	0.00	NA	NA	0.00	0.00
IRS	Pri	903.00	NA	NA	0.00	0.00
A WOMANS PLACE	Uns	25.00	NA	NA	0.00	0.00
AARON'S SALO LOCKBOX	Uns	1,058.00	1,771.94	1,771.94	0.00	0.00
ACCOUNT RCVY SERVICE	Uns	44.00	NA	NA	0.00	0.00
ALLIANCE ONE RECEIVABLES	Uns	266.00	NA	NA	0.00	0.00
ALLIED COLLECTION SERVICES	Uns	193.00	NA	NA	0.00	0.00
AMERICREDIT / GM FINANCIAL	Uns	9,033.00	NA	NA	0.00	0.00
ARIZONA DEPARTMENT OF	Uns	4,130.00	NA	NA	0.00	0.00
ARIZONA FEDERAL CREDIT UNION	Uns	477.00	476.17	476.17	0.00	0.00

**Scheduled Creditors:**

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
ARIZONA FEDERAL	Uns	477.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC % AT&T	Uns	572.00	572.15	572.15	0.00	0.00
ATLAS ACQUISITIONS LLC	Uns	1,417.00	1,416.43	1,416.43	0.00	0.00
BOTTOMLINE BOOKS	Uns	42.00	NA	NA	0.00	0.00
CAMDEN VISTA VALLEY	Uns	2,822.00	NA	NA	0.00	0.00
CASHNETUSA.COM	Uns	200.00	NA	NA	0.00	0.00
CENTURYLINK	Uns	266.00	NA	NA	0.00	0.00
CHECKSMART	Uns	433.00	NA	NA	0.00	0.00
COMCAST	Uns	226.00	NA	NA	0.00	0.00
CONSOLIDATED SMART SYSTEMS	Uns	39.00	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL LTD	Uns	483.00	NA	NA	0.00	0.00
CROSSINGS	Uns	86.00	NA	NA	0.00	0.00
CULLIGAN OF NORTH	Uns	39.00	NA	NA	0.00	0.00
DIRECTV	Uns	180.00	NA	NA	0.00	0.00
DIRECTV	Uns	287.00	NA	NA	0.00	0.00
DOLLAR FINANCIAL GROUP	Uns	353.00	NA	NA	0.00	0.00
DS WATERS OF AMERICA INC	Uns	288.00	NA	NA	0.00	0.00
EXPRESSCARE	Uns	183.00	NA	NA	0.00	0.00
FAMILY PHYSICIANS ESA	Uns	25.00	NA	NA	0.00	0.00
FETAL & WOMEN	Uns	304.00	NA	NA	0.00	0.00
FIRST BANK OF DELAWARE /	Uns	1,012.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	400.00	NA	NA	0.00	0.00
GALWAY FINANCIAL SERVICES	Uns	645.00	NA	NA	0.00	0.00
GREAT AMERICAN SALES	Uns	419.00	NA	NA	0.00	0.00
HALSTED FINANCIAL SERVICES	Uns	1,132.00	NA	NA	0.00	0.00
HSBC	Uns	240.00	NA	NA	0.00	0.00
HSBC BANK	Uns	846.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLL HWY AUTH	Uns	126.00	NA	NA	0.00	0.00
INDIAN SPRINGS	Uns	3,332.00	NA	NA	0.00	0.00
INSOLVE RECOVERY LLC	Uns	242.00	NA	NA	0.00	0.00
IRS	Uns	1,415.00	NA	NA	0.00	0.00
IRS	Uns	5,059.00	NA	NA	0.00	0.00
IRS	Uns	7,555.00	NA	NA	0.00	0.00
JD BYRIDER / CNAC	Uns	10,884.00	NA	NA	0.00	0.00
JILL A COHEN MD INC	Uns	29.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
LABCORP	Uns	481.00	NA	NA	0.00	0.00
LADIES CHOICE	Uns	280.00	NA	NA	0.00	0.00
LCFC - LADIES CHOICE FITNESS	Uns	625.00	NA	NA	0.00	0.00
MERIDITH LAW FIRM LLC	Uns	0.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Uns	151.00	NA	NA	0.00	0.00
NATIONAL CREDIT ADJUSTERS	Uns	200.00	NA	NA	0.00	0.00
NEW HORIZONS WOMENS CARE	Uns	317.00	NA	NA	0.00	0.00
PATHOLOGY SPECIALIST OF AZ	Uns	45.00	NA	NA	0.00	0.00
PHYSICIANS HEALTH SOLUTIONS	Uns	250.00	NA	NA	0.00	0.00
PINNACLE FINANCIAL GROUP	Uns	147.00	NA	NA	0.00	0.00
PLAINS COMMERCE BANK	Uns	578.00	NA	NA	0.00	0.00
PLANET FITNESS	Uns	90.00	NA	NA	0.00	0.00
PREMIER BANK	Uns	400.00	NA	NA	0.00	0.00
PUBLISHERS CLEARING HOUSE	Uns	22.00	NA	NA	0.00	0.00
PURE FITNESS GUADALUPE	Uns	285.00	NA	NA	0.00	0.00
QVC	Uns	477.00	NA	NA	0.00	0.00
S C ELECTRIC & GAS	Uns	159.00	NA	NA	0.00	0.00
SONORA QUEST LABS	Uns	1,446.00	NA	NA	0.00	0.00
SOUND & SPIRIT	Uns	119.00	NA	NA	0.00	0.00
TABAKS HEALTH PRODUCTS	Uns	40.00	NA	NA	0.00	0.00
THE INFINITY GROUP	Uns	57.00	NA	NA	0.00	0.00
TIME WARNER CABLE	Uns	51.00	NA	NA	0.00	0.00
URBAN NUTRITION	Uns	100.00	NA	NA	0.00	0.00
WESTERN DENTAL SERVICES	Uns	0.00	NA	NA	0.00	0.00
WHITESIDE COUNTY HEALTH	Uns	157.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 2,160.00	\$ 2,160.00	\$ 184.22
All Other Secured	\$ 3,098.00	\$ 3,098.00	\$ 141.13
<b>TOTAL SECURED:</b>	<b>\$ 5,258.00</b>	<b>\$ 5,258.00</b>	<b>\$ 325.35</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 2,871.77	\$ 2,871.77	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 2,871.77</b>	<b>\$ 2,871.77</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 15,603.54</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 5,103.23
Disbursements to Creditors	\$ 8,455.12
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 13,558.35</b>

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 01/29/2019

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.